

## Hearst Newspapers, LLC Order Confirmation

<b><u>Ad Order Number</u></b>	<b><u>Customer</u></b>	<b><u>Payor Customer</u></b>	<b><u>PO Number</u></b>
0034184565	HARRIS COUNTY ESD NO. 11	HARRIS COUNTY ESD NO. 11	
<b><u>Sales Rep.</u></b>	<b><u>Customer Account</u></b>	<b><u>Payor Account</u></b>	<b><u>Ordered By</u></b>
0630-HOU	20051820	20051820	Shirley Ware
<b><u>Order Taker</u></b>	<b><u>Customer Address</u></b>	<b><u>Payor Address</u></b>	<b><u>Customer Fax</u></b>
cwolford	18334 STUEBNER AIRLINE RD SPRING TX 77379 USA	18334 STUEBNER AIRLINE RD SPRING TX 77379 USA	
<b><u>Order Source</u></b>	<b><u>Customer Phone</u></b>	<b><u>Payor Phone</u></b>	<b><u>Customer EMail</u></b>
Rep	2815247669	2815247669	
			<b><u>Special Pricing</u></b>

<b><u>Tear Sheets</u></b>	<b><u>Proofs</u></b>	<b><u>Affidavits</u></b>	<b><u>Blind Box</u></b>	<b><u>Promo Type</u></b>	<b><u>Materials</u></b>
---------------------------	----------------------	--------------------------	-------------------------	--------------------------	-------------------------

0	0	1			
---	---	---	--	--	--

<b><u>Invoice Text</u></b> MANAGED INFORMATION TECHNOLOGY SERVICES	<b><u>Ad Order Notes</u></b>
---	------------------------------

<b><u>Gross Amount</u></b>	<b><u>Net Amount</u></b>	<b><u>Tax Amount</u></b>	<b><u>Total Amount</u></b>	<b><u>Payment Method</u></b>	<b><u>Payment Amount</u></b>	<b><u>Amount Due</u></b>
1,575.14	\$1,575.14	\$0.00	\$1,575.14	Credit Card Pymt	\$0.00	\$1,575.14

<b><u>Ad Number</u></b>	<b><u>Ad Type</u></b>	<b><u>Production Method</u></b>	<b><u>Production Notes</u></b>
0034184565-01	Legal 10c	AdBooker	

<b><u>External Ad Number</u></b>	<b><u>Ad Attributes</u></b>	<b><u>Ad Released</u></b>	<b><u>Pick Up</u></b>
		No	

<b><u>Ad Size</u></b>	<b><u>Color</u></b>
3 X 19 li	

**REQUEST FOR PROPOSALS  
FOR  
MANAGED INFORMATION TECHNOLOGY SERVICES**

Harris County Emergency Services District No. 11 (the "District") is requesting proposals from qualified individuals, firms, or organizations to provide managed information technology ("IT") services to the District. Critical components for every qualified proposer are that they can demonstrate, generally, the following: completeness of solutions to IT issues, expertise, and experience, demonstrated customer service quality and support, previous relevant experience, proposer strength and stability, effective account management, reporting capabilities, and adequate financial considerations. The District is requesting that proposers who are interested in providing managed IT services to the District to request the full Request for Proposals for Managed IT Services from the District's IT Manager, Matt Folsom at [matt.folsom@esd11.com](mailto:matt.folsom@esd11.com) or 281.524.7671. Proposers must forward complete proposals to the District's Chief Administrative Officer, Rob Farmer, by email at [rob.farmer@esd11.com](mailto:rob.farmer@esd11.com) by Friday, March 11, 2022, at 5:00 pm Central.

<b><u>Product</u></b>	<b><u>Placement</u></b>	<b><u>Position</u></b>	<b><u>First Run Date</u></b>	<b><u>Last Run Date</u></b>
HOU Chronicle	Legals	Bids and Proposals	Wednesday, February 23, 2022	Wednesday, March 2, 2022
HOU Online	Legals	Bids and Proposals	Wednesday, February 23, 2022	Thursday, March 24, 2022